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PROJECT/ACTION	DATE	RESPONSIBILITY	STATUS/COMMENTS
1. Dave's II Denver & Seattle #744-628			
Philip Morris Approval of Mechanical (letter, O.E. & cpns.)	2/10/95	PM	Approved
Philip Morris Approval of Calendar/Rider Card Comp.	2/21/95	PM	Approved
Calendar/Rider Card Mechanical to PM for Approval	2/23/95	CDA	Completed
Philip Morris Approval of Calendar/Rider Card Mechanical	2/27/95	PM	Approved
Color Proofs from Printer to CDA (letter, O.E. & cpns.)	3/13/95	Printer	Completed
Philip Morris Approval of Color Proofs (letter, O.E. & cpns.)	3/15/95	PM	Completed
Color Proofs from Printer to CDA (calendar & rider card)	3/15/95	Printer	Completed
Philip Morris Approval of Color Proofs (calendar & rider card)	3/17/95	PM	Completed
Tape Release to Lettershop: Denver & Seattle	w/o 4/17/95	PM/CDA	Completed
On Press	w/o 4/24/95	CDA	Changed from orig. sch. (3/20) to print w/Denver Intro II
Mail Drop Date Denver	**w/o 5/1/95**	CDA	Changed from orig. sch. (3/27) to print w/Denver Intro II
Mail Drop Date Seattle	**w/o 5/1/95**	CDA	
2. Dave's Denver Introduction II			
Mechanical to Y&R legal	3/27/95	CDA	Completed
Mechanical to Philip Morris	3/27/95	CDA	Completed
Philip Morris Approval of Mechanical	4/4/95	PM	Approved with revisions
Mechanical to Printer for Color Proof	4/7/95	CDA	Completed
Color Proof from Printer to CDA	4/14/95	Printer	Completed
Color Proof to Philip Morris	4/14/95	CDA	Completed
Philip Morris Approval of Color Proof	4/17/95	PM	Completed
Tape from Leo Burnett to CDA; Denver	4/17/95	PM/CDA	Completed
On Press	w/o 4/24/95	CDA	
Mail Drop Denver	**w/o 5/1/1995**	CDA	

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3. Dave's III Denver & Seattle #744-800			**Layout revised to accommodate D. Beran's request to**
Philip Morris Approval of Copy & Layout	2/23/95	PM	**move coupons to top of mail piece.**
Revised layout to Philip Morris	3/23/95	CDA	Completed
Philip Morris approval of revised layout	4/3/95	PM	Approved; mechanical in development
Revised vendor template to CDA	4/12/95	Printer	Completed
Mechanical to Y&R legal	4/28/95	CDA	Mechanical in development
Mechanical to Philip Morris	4/28/95	CDA	
Philip Morris Approval of Mechanical	5/8/95	PM	
Mechanical to Printer for Color Proof	5/8/95	CDA	
Color Proof from Printer to CDA	5/15/95	Printer	
Color Proof to Philip Morris	5/16/95	CDA	
Philip Morris Approval of Color Proof	5/22/95	PM	
On Press	TBD	CDA	
Tape from Leo Burnett to CDA; Denver & Seattle	w/o 6/26/95	PM	
Mail Drop Denver & Seattle	**w/o 7/10/95**	CDA	Awaiting PM confirmation of CDA suggested revised
			drop date of w/o 7/10/95.
4. Dave's Non-Compliance Letter #744-802			
Cost to reprint Non-compliance letter, BRE, & O.E. to PM	4/26/95	CDA	Job to be reprinted as per P. Fernandez 4/14/95
Revised mechanical to Philip Morris for Approval	4/28/95	CDA	
Philip Morris Approval of revised mechanical	5/1/95	PM	
Mechanical to Printer	5/1/95	CDA	
Color Proof from Printer to CDA	5/5/95	Printer	
Color Proof to Philip Morris	5/8/95	CDA	
Philip Morris Approval of Color Proof	5/9/95	PM	
On Press	**5/12/95**	CDA	

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